## **Remit Address:**

**ETHI** 90359 Collections Center Drive Chicago, IL 60693

Main: (812) 232-9481 Billing: (317) 296-3100

## **Billing Address:**

**Buying Time Attention: Accounts Payable** 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 **USA** 

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	Advertiser	POL/Bayh US Senate IN (D)					
	Product	Political					
	Estimate Number	4861					

Invoice #	919745-2		
Invoice Date	10/31/16		
Invoice Month	November 2016		
Invoice Period	10/31/16 - 10/31/16		

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919745
Alt Order #	25268132
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p				_		<u>.</u>		
				10/31/16 to	11/06/16	2x	2				
	ETHI			M	10/31/16	:30	4:16 PM	ЕВ162530Н	\$35.00		9
	ETHI			M	10/31/16	:30	4:59 PM	ЕВ162530Н	\$35.00		17
3	ETHI	News 10 on Fox	10p-1030p								
				10/31/16 to	11/06/16	1x	1				
	ETHI			M	10/31/16	:30	10:24 PM	ЕВ162530Н	\$250.00		30
6	ETHI	M-F 1030p-11p	M-F 1030p-11p								
				10/31/16 to	11/06/16	1x	1				
	ETHI			M	10/31/16	:30	10:59 PM	ЕВ162530Н	\$150.00		16
		<u>A</u>	ired Spots	4							

**Gross Total** \$470.00 Agency Commission \$70.50

**Net Amount Due** \$399.50 Payment Terms 30 Days